

EXHIBIT B



2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Invoice INV0599969

Date	10/5/2015	Client Number	C08623
Terms	Net 30	Esquire Office	Atlanta
Due Date	11/4/2015	Proceeding Type	Deposition
		Name of Insured	
		Adjuster	
		Firm Matter/File #	
		Client Claim/Matter #	
		Date of Loss	

BILL TO

Sommers Schwartz - Southfield
1 Towne Square
Suite 1700
Southfield MI 48076

Services Provided For

Sommers Schwartz - Southfield
Roumayah, Tad T
1 Towne Square
Suite 1700
Southfield MI 48076

8/27/2015	J0176659	ATLANTA, GEORGIA	VAN LOO, DONALD VS. CAJUN OPERATING COMPANY			
DESCRIPTION						
APP FEE: FIRST HOUR		MIIKI JOHNSON	1	68.00	68.00	
APP FEE: ADDITIONAL HOURS		MIIKI JOHNSON	1	27.00	27.00	
TRANSCRIPT - O&I-WI		MIIKI JOHNSON	88	3.95	347.60	
CONDENSED TRANSCRIPT		MIIKI JOHNSON	1	16.00	16.00	
WITNESS READ & SIGN LETTER		MIIKI JOHNSON	1	17.50	17.50	

Representing Client: Sommers Schwartz - Southfield

Subtotal	476.10
Shipping Cost (FedEx)	35.50
Total	511.60
Amount Due	\$511.60

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/invoice-terms. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099

Client Name	Sommers Schwartz - Southfield
Client #	C08623
Invoice #	INV0599969
Invoice Date	10/5/2015
Due Date	11/4/2015
Amount Due	\$ 511.60



2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Invoice INV0624518

Date	11/8/2015	Client Number	C08623
Terms	Net 30	Esquire Office	Atlanta
Due Date	12/8/2015	Proceeding Type	Deposition
		Name of Insured	
		Adjuster	
		Firm Matter/File #	
		Client Claim/Matter #	
		Date of Loss	

BILL TO

Sommers Schwartz - Southfield
1 Towne Square
Suite 1700
Southfield MI 48076

Services Provided For

Sommers Schwartz - Southfield
Swanson, Daniel D
1 Towne Square
Suite 1700
Southfield MI 48076

7/22/2015	J0111959	ATLANTA, GEORGIA	VAN LOO, DONALD VS. CAJUN OPERATING COMPANY
DESCRIPTION			
APP FEE: FIRST HOUR			1 68.00 68.00
APP FEE: ADDITIONAL HOURS			3 27.00 81.00
TRANSCRIPT - O&I-WI		JULIE EASTERLIN	159 3.95 628.05
CONDENSED TRANSCRIPT		JULIE EASTERLIN	1 16.00 16.00
DIGITAL TRANSCRIPT-PDF-PTX		JULIE EASTERLIN	1 30.00 30.00
EXHIBITS TABS		JULIE EASTERLIN	21 0.50 10.50
EXHIBITS B&W		JULIE EASTERLIN	802 0.50 401.00

Representing Client: Sommers Schwartz - Southfield

Subtotal	1,234.55
Shipping Cost (FedEx)	35.50
Total	1,270.05
Amount Due	\$1,270.05

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Dallas, TX 75284-6099

Client Name	Sommers Schwartz - Southfield
Client #	C08623
Invoice #	INV0624518
Invoice Date	11/8/2015
Due Date	12/8/2015
Amount Due	\$ 1,270.05